		ACT/ORDER FO			1. REQUISITION	N NUMBER	PAGE 1 OF
2. CONTRACT I		3. AWARD/EFFECTIVE			5. SOLICITATIO	ON NUMBER	6. SOLICITATION ISSUE
	DATE						DATE
SP0200-0	4-D-7020	4/19/200	4-			02-R-1604	06/20/2002
7. FOR SOI	ICITATION ION CALL:	a. NAME			calls)	NUMBER (No collect	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY		LINDA GRUGA		10. THIS ACQUISI	215-737-	11. DELIVERY FOR	12. DISCOUNT TERMS
errocomo combation se das		CODE	SP0200	W UNRESTRICT		FOB DESTINATION	
	LOGISTICS AGI	ENCY R PHILADELPHI <i>A</i>	BOOK - THE OF THE BOTTON	SET ASIDE:	% FOR	UNLESS BLOCK IS	MILSTRIP- NET 15
	ATE OF MEDICA			SMALL B		SEE SCHEDULE	
ATTN: DS				HUBZONE SMALL			
	700 ROBBINS AVENUE PHILADELPHIA, PA 19111						CONTRACT IS A RATED
	,			8(A)		13b. RATING	UNDER DPAS (15 CFR 700)
				NAICS:		DOC-9	
				SIZE STANDARD	:	14. METHOD OF SOLIC	TATION
						RFQ IFB	× RFP
15. DELIVER TO		CODE		16. ADMINISTERE	D BY		CODE
AS CITED	ON INDIVIDUA	AL DELIVERY OF	RDERS	SAME AS BI	LOCK 9		
17a. CONTRACT	OR/ CODE (	00E55 FACILIT	Y	18a. PAYMENT WI	LL BE MADE BY		CODE SC0200
OFFEROR		CODE		DFAS - COL	UMBUS CEN		000200
CARDINAL 7000 C	HEALTH ARDINAL PLAC	ים		ATTN: DFAS-CO-SEM			
	HIO 43017	)E		P.O. BOX 182317 COLUMBUS, OHIO 43218-6249			
				COLUMBUS,	OHIO 432	18-6249	
TELEPHONE NO.							
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM				
19. ITEM NO.	s	20. CHEDULE OF SUPPLIES	SERVICES	QUAN		23. UNIT PRICE	24. AMOUNT
	PHARMACEUT	ICAL FLEET PRI	ME VENDOR				
25 ACCOUNTING	(Use Reverse	and/or Attach Additional	Sheets as Necessa	(y)		26 TOTAL AWARD AND	OUNT (For Govt. Use Only)
	930 5CM0.01 2					\$12,939,007.	,
1		REFERENCE FAR 52.212-1,	52.212-4. FAR 52.21:	2-3 AND 52.212-5 ARE	ATTACHED, ADD	1	RE NOT ATTACHED
27b. CONTRAC	T/PURCHASE ORDER INC	ORPORATES BY REFERENCE	FAR 52.212-4. FAR	52.212-5 IS ATTACHED	D. ADDENDA		RE NOT ATTACHED
		O SIGN THIS DOCUMEN				ONTRACT: REF. 02-1	R-1604 OFFER
		TRACTOR AGREES TO		ANIV	TED 04/14/20		
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						EMS:	
30a. SIGNATURE	OF OFFEROR/CONTR	ACTOR		31a, UNITED STATE	S OF AMERICA	(SIGNATURE OF CONTRA	ACTING OFFICER)
30h NAME AND	TITLE OF SIGNER (Typ	ne or print!	c. DATE SIGNED	316-NAME ØF CON	TRACTING OFFI	SER (Type or print)	31c DATE CICHED
UUU. NAME ANU	THE OF SIGNER (19)	20 or print/	S. DATE SIGNED	Xud	a L	A Trype or prints	31c. DATE SIGNED
LITHODISES FOR	LOCAL BERRARIES			LINDA GRU	JAN /	STANDARD TO	4/19/2004
OTHORIZED FOR	LOCAL REPRODUCTI	UN				STANDARD FO	RM 1449 (REV. 4/2002)

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## SECTION B PRIME VENDOR FLEET SUPPORT

LINE ITEM	REQUIREMENTS & TIME PERIOD	DISTRIBUTION FEE
0001	DISTRIBUTION FEE FOR ROUTINE	managan anakerahan dan dinakerah bahasa
	FLEET REQUIREMENTS MILSTRIP. A INCLUDES 100 EMERGENCY ORDERS PER 12 MONTH PERIOD.	
0001AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0001AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0001AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0001AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0001AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0002	DISTRIBUTION FEE FOR ROUTINE FLEET REQUIREMENTS WEB BASED ORDERS ALSO INCLUDES 2 EMERGEN ORDERS PER SHIP/SUB PER 12 MONTH	
0002AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0002AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0002AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0002AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0002AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0003	DISTRIBUTION FEE FOR USNS COMFORT 1000 BED ACTIVATION	
0003AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0003AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0003AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0003AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0003AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>

LINE ITEM NO.	REQUIREMENTS & TIME PERIOD	DISTRIBUTION FEE
0004	DISTRIBUTION FEE FOR USNS COMFO 500 BED ACTIVATION	RT
0004AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0004AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0004AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0004AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0004AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0005	DISTRIBUTION FEE FOR USNS COMFORT 250 BED ACTIVATION	
0005AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0005AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0005AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0005AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0005AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>
	DISTRIBUTION FEE FOR USNS MERCY 1000 BED ACTIVATION	
0006AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0006AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0006AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0006AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0006AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>

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0007	DISTRIBUTION FEE FOR USNS MERCY 500 BED ACTIVATION	
0007AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0007AB	FIRST 12-MONTH OPTION PERIOD	-2.30%
0007AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0007AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0007AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0008	DISTRIBUTION FEE FOR USNS MERCY 250 BED ACTIVATION	
0008AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0008AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0008AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0008AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0008AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>

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EFFECTIVE DATE OF CONTRACT: 20 MAY 2004 THOUGH 19 MAY 2005

MILSTRIP ORDERING WILL COMMENCE ON 20 MAY 2004

WEB BASED ORDERING WILL COMMENCE IN ACCORDANCE WITH A MUTUALLY AGREED TO IMPLEMENTATION SCHEDULE. ALL WEB BASED ORDERING ACCOUNTS SHALL BE IN PLACE NO LATER THAN 60 DAYS AFTER CONTRACT EFFECTIVE DATE.

CONTRACT NUMBER SP0200-04-7020 WILL BE USED FOR ALL MILSTIP ORDERS AND EMERGENCY ORDERS PLACED THROUGH THE DSCP ESOC OFFICE . ADMINISTRATIVE CONTRACT NUMBER(S) WILL BE ASSIGNED FOR WEB ORDERING DURING IMPLENTATION PHASE OF CONTRACT.